HOTEL/MOTEL OCCUPANCY TAX RETURN

CITY OF ODESSA
BILLING & COLLECTIONS OFFICE
P.O. BOX 4398
ODESSA, TX 79760

MAILING ADDRESS:

LOCATION ADDRESS:

QUARTER ENDING

DUE DATE

TOTAL ROOMS AVAILABLE FOR RENT (QUARTERLY)……	
TOTAL ROOMS OCCUPIED (QUARTERLY)……	
1) GROSS RECEIPTS FROM OCCUPANCY OF ROOMS……	
2) ALLOWABLE DEDUCTIONS: A) PERMANENT EXEMPT……..	
B) OTHER EXEMPT……..	
3) TOTAL DEDUCTIONS (A+B)……..	
4) TAXABLE RENTS (1-3)……	
5) TOTAL TAX DUE: 7% OF LINE 4……..	
6) PENALTY (15% OF ITEM 5 IF FILED AND / OR PAID AFTER DUE DATE)……	
7) INTEREST (12% PER ANNUM OF ITEM 5 IF FILED AND / OR PAID AFTER DUE DATE……..	
8) PRIOR PERIOD DELINQUENCY……	
9) TOTAL AMOUNT DUE AND PAYABLE……	

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN ARE, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.

SIGNATURE TITLE DATE

*****THIS ORIGINAL FORM MUST ACCOMPANY ANY AND ALL PAYMENTS. IF THE *ORIGINAL* FORM IS NOT RECEIVED, YOUR PAYMENT WILL NOT BE CREDITED AND YOU MAY BE SUBJECT TO PENALTIES AND INTEREST FROM THE DATE YOUR TAXES WERE DUE. PLEASE DO NOT ALTER OR CHANGE THIS FORM IN ANY WAY!**